

Exhibit D



INVOICE

INVOICE DATE	INVOICE NUMBER
1/17/2017	21456
PERIOD START	THROUGH DATE
10/1/2016	11/30/2016

Stephen R. Neuwirth, Esq.
 Quinn Emanuel Urquhart & Sullivan, LLP
 51 Madison Avenue, 22nd Floor
 New York, NY 10010

Project Name: Polyurethane Foam Antitrust Litigation			
Description	Quantity	Rate	Amount
Fees			
Imaging, Document Management & Storage			
Sort Mail	1	\$0.45	\$0.45
Prep Mail	0.9 Hrs.		\$40.50
Document Storage - Paper (per box/per month)	48	\$1.50	\$72.00
Contact Services			
Handling of class member communications	1.2 Hrs.		\$170.70
Distribution Services			
Check reissues	1	\$1.95	\$1.95
Handling undeliverable checks	1	\$5.00	\$5.00
Project Management	1.3 Hrs.		\$152.00
Quality Assurance	0.3 Hrs.		\$30.00
Total Fees			\$472.60
Total Project Expenses (See Exhibit A)			\$0.47
Sub Total			\$473.07
Outstanding Balance Prior Invoice #18415			\$616.73
Outstanding Balance Prior Invoice #18644			\$806.91
Outstanding Balance Prior Invoice #18818			\$745.23
Outstanding Balance Prior Invoice #19068			\$1,551.28
Outstanding Balance Prior Invoice #19244			\$1,044.95
Outstanding Balance Prior Invoice #19330			\$897.52
Outstanding Balance Prior Invoice #19596			\$979.39
Outstanding Balance Prior Invoice #19659			\$738.19
Outstanding Balance Prior Invoice #20325			\$8,915.11
Outstanding Balance Prior Invoice #20505			\$9,427.05
Outstanding Balance Prior Invoice #20747			\$4,771.37
Outstanding Balance Prior Invoice #20852			\$5,462.41
Outstanding Balance Prior Invoice #21162			\$1,663.00
Grand Total			\$38,092.21

Project Name: Polyurethane Foam Antitrust Litigation	
Description	Amount
<u>Project Expenses</u>	
For the period: Oct 01, 2016 through Nov 30, 2016	
Postage	\$0.47
Total	\$0.47

Please Remit To :	
Garden City Group, LLC 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042	-Or- <div> Garden City Group, LLC Operating A/C Signature Bank 1225 Franklin Avenue Garden City, NY 11530 ABA # - 026013576 A /C # - 1501168781 Tax ID # - 58-0506554 Swift Code - SIGNUS33 </div>